



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: John Mosser Public Library District **County:** KNOX

Population: 3,600 **Equalized Assessed Valuation:** \$16,100,212 **Unit Code:** 048/005/10

Appropriation or Budget: \$51,555 **Accounting Method:** Modified Accrual

Employees: Full Time: 2 Part Time: 2 **Salaries Paid:** \$22,557

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$24,078	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$7	\$23	\$12
Revenue Collected During FY 00:	\$36,026	\$95,163	\$74,637
Expenditures During FY 00:	\$55,465	\$79,880	\$65,574
Per Capita Revenue:	\$10	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	-\$19,439	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	14.99%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$8,316	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$2	\$28	\$15
Total Reserved Funds:	\$4,682	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$140,778"/>	<input type="text" value="\$683,478"/>	<input type="text" value="\$296,454"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$13"/>	<input type="text" value="\$39"/>	<input type="text" value="\$23"/>
Revenue Collected During FY 00:	<input type="text" value="\$362,192"/>	<input type="text" value="\$1,037,979"/>	<input type="text" value="\$570,133"/>
Expenditures During FY 00:	<input type="text" value="\$334,702"/>	<input type="text" value="\$968,643"/>	<input type="text" value="\$520,154"/>
Per Capita Revenue:	<input type="text" value="\$34"/>	<input type="text" value="\$54"/>	<input type="text" value="\$44"/>
Per Capita Expenditures:	<input type="text" value="\$31"/>	<input type="text" value="\$49"/>	<input type="text" value="\$37"/>
Revenues over (under) Expenditures:	<input type="text" value="\$27,490"/>	<input type="text" value="\$69,724"/>	<input type="text" value="\$44,321"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="50.27%"/>	<input type="text" value="89.54%"/>	<input type="text" value="66.43%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$168,268"/>	<input type="text" value="\$741,091"/>	<input type="text" value="\$341,381"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$16"/>	<input type="text" value="\$43"/>	<input type="text" value="\$25"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$134,796"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$717,704"/>	<input type="text" value="\$1,300,767"/>	<input type="text" value="\$59,348"/>
Per Capita Debt:	<input type="text" value="\$67"/>	<input type="text" value="\$55"/>	<input type="text" value="\$4"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.25%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Justice Public Public Library District **County:** COOK

Population: 12,610 **Equalized Assessed Valuation:** \$119,817,104 **Unit Code:** 016/053/10

Appropriation or Budget: \$425,614 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$113,987

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$74,632	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$6	\$39	\$23
Revenue Collected During FY 00:	\$231,544	\$1,037,979	\$570,133
Expenditures During FY 00:	\$258,583	\$968,643	\$520,154
Per Capita Revenue:	\$18	\$54	\$44
Per Capita Expenditures:	\$21	\$49	\$37
Revenues over (under) Expenditures:	-\$27,039	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	36.94%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$95,517	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$8	\$43	\$25
Total Reserved Funds:	\$60,543	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$280,223	\$1,300,767	\$59,348
Per Capita Debt:	\$22	\$55	\$4
General Obligation Debt over EAV:	0.20%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kaneville Public Library District **County:** KANE

Population: 1,400 **Equalized Assessed Valuation:** \$30,788,298 **Unit Code:** 045/025/10

Appropriation or Budget: \$199,080 **Accounting Method:** Cash

Employees: Full Time: Part Time: 4 **Salaries Paid:** \$15,965

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$65,620	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$47	\$23	\$12
Revenue Collected During FY 00:	\$47,049	\$95,163	\$74,637
Expenditures During FY 00:	\$46,174	\$79,880	\$65,574
Per Capita Revenue:	\$34	\$32	\$26
Per Capita Expenditures:	\$33	\$28	\$23
Revenues over (under) Expenditures:	\$875	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	149.32%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$68,947	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$49	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kenilworth Public Library District **County:** COOK

Population: 2,402 **Equalized Assessed Valuation:** \$148,607,445 **Unit Code:** 016/052/10

Appropriation or Budget: \$204,000 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$53,015	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$22	\$39	\$23
Revenue Collected During FY 00:	\$207,570	\$1,037,979	\$570,133
Expenditures During FY 00:	\$202,253	\$968,643	\$520,154
Per Capita Revenue:	\$86	\$54	\$44
Per Capita Expenditures:	\$84	\$49	\$37
Revenues over (under) Expenditures:	\$5,317	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	28.84%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$58,332	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$24	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kewanee Public Library District **County:** HENRY

Population: 10,500 **Equalized Assessed Valuation:** \$84,928,768 **Unit Code:** 037/015/10

Appropriation or Budget: \$ **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 14 **Salaries Paid:** \$229,872

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$273,123	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$26	\$23	\$12
Revenue Collected During FY 00:	\$460,603	\$95,163	\$74,637
Expenditures During FY 00:	\$437,521	\$79,880	\$65,574
Per Capita Revenue:	\$44	\$32	\$26
Per Capita Expenditures:	\$42	\$28	\$23
Revenues over (under) Expenditures:	\$23,082	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	74.61%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$326,455	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$31	\$28	\$15
Total Reserved Funds:	\$17,016	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$650,000	\$16,182	\$
Per Capita Debt:	\$62	\$4	\$
General Obligation Debt over EAV:	0.77%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: La Grange Park Public Library District **County:** COOK

Population: 12,861 **Equalized Assessed Valuation:** \$186,151,847 **Unit Code:** 016/055/10

Appropriation or Budget: \$1,220,000 **Accounting Method:** Modified Accrual

Employees: Full Time: 7 Part Time: 17 **Salaries Paid:** \$330,949

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$356,350	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$28	\$39	\$23
Revenue Collected During FY 00:	\$731,456	\$1,037,979	\$570,133
Expenditures During FY 00:	\$701,639	\$968,643	\$520,154
Per Capita Revenue:	\$57	\$54	\$44
Per Capita Expenditures:	\$55	\$49	\$37
Revenues over (under) Expenditures:	\$29,817	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	55.04%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$386,167	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$30	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,375,000	\$1,300,767	\$59,348
Per Capita Debt:	\$107	\$55	\$4
General Obligation Debt over EAV:	0.74%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: La Harpe Carnegie Public Library District **County:** HANCOCK
Population: 2,510 **Equalized Assessed Valuation:** \$21,361,322 **Unit Code:** 034/008/10
Appropriation or Budget: \$47,134 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 4 **Salaries Paid:** \$19,069
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$75	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$	\$23	\$12
Revenue Collected During FY 00:	\$54,657	\$95,163	\$74,637
Expenditures During FY 00:	\$40,276	\$79,880	\$65,574
Per Capita Revenue:	\$22	\$32	\$26
Per Capita Expenditures:	\$16	\$28	\$23
Revenues over (under) Expenditures:	\$14,381	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	59.51%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$23,968	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$10	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: La Moille-Clarion Public Library District **County:** BUREAU
Population: 2,020 **Equalized Assessed Valuation:** \$31,997,410 **Unit Code:** 006/005/10
Appropriation or Budget: \$66,500 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 4 **Salaries Paid:** \$19,454
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$15,145	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$7	\$23	\$12
Revenue Collected During FY 00:	\$39,605	\$95,163	\$74,637
Expenditures During FY 00:	\$37,621	\$79,880	\$65,574
Per Capita Revenue:	\$20	\$32	\$26
Per Capita Expenditures:	\$19	\$28	\$23
Revenues over (under) Expenditures:	\$1,984	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	48.54%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$18,262	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$9	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ladd Public Library District **County:** BUREAU
Population: 1,582 **Equalized Assessed Valuation:** \$17,790,259 **Unit Code:** 006/003/10
Appropriation or Budget: \$27,300 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 4 **Salaries Paid:** \$11,363
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$23,707	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$15	\$23	\$12
Revenue Collected During FY 00:	\$29,341	\$95,163	\$74,637
Expenditures During FY 00:	\$24,126	\$79,880	\$65,574
Per Capita Revenue:	\$19	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	\$5,215	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	119.88%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$28,922	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$18	\$28	\$15
Total Reserved Funds:	\$28,921	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lake Villa Public Library District **County:** LAKE

Population: 22,996 **Equalized Assessed Valuation:** \$561,357,443 **Unit Code:** 049/034/10

Appropriation or Budget: \$2,914,346 **Accounting Method:** Cash With Assets

Employees: Full Time: 13 Part Time: 27 **Salaries Paid:** \$792,681

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$875,251	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$38	\$39	\$23
Revenue Collected During FY 00:	\$2,310,653	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,695,640	\$968,643	\$520,154
Per Capita Revenue:	\$100	\$54	\$44
Per Capita Expenditures:	\$74	\$49	\$37
Revenues over (under) Expenditures:	\$615,013	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	65.77%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,115,264	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$48	\$43	\$25
Total Reserved Funds:	\$42,348	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,655,000	\$1,300,767	\$59,348
Per Capita Debt:	\$202	\$55	\$4
General Obligation Debt over EAV:	0.83%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lawrence Public Library District **County:** LAWRENCE

Population: 7,041 **Equalized Assessed Valuation:** \$38,959,159 **Unit Code:** 051/030/10

Appropriation or Budget: \$180,000 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$42,600

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$55,788	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$8	\$23	\$12
Revenue Collected During FY 00:	\$113,349	\$95,163	\$74,637
Expenditures During FY 00:	\$162,468	\$79,880	\$65,574
Per Capita Revenue:	\$16	\$32	\$26
Per Capita Expenditures:	\$23	\$28	\$23
Revenues over (under) Expenditures:	-\$49,119	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	4.10%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$6,669	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$1	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lemont Public Library District **County:** COOK

Population: 19,000 **Equalized Assessed Valuation:** \$394,499,896 **Unit Code:** 016/054/10

Appropriation or Budget: \$955,110 **Accounting Method:** Cash With Assets

Employees: Full Time: 9 Part Time: 17 **Salaries Paid:** \$302,554

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$285,703	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$15	\$39	\$23
Revenue Collected During FY 00:	\$726,603	\$1,037,979	\$570,133
Expenditures During FY 00:	\$684,933	\$968,643	\$520,154
Per Capita Revenue:	\$38	\$54	\$44
Per Capita Expenditures:	\$36	\$49	\$37
Revenues over (under) Expenditures:	\$41,670	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	47.80%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$327,373	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$17	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,800,000	\$1,300,767	\$59,348
Per Capita Debt:	\$147	\$55	\$4
General Obligation Debt over EAV:	0.71%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lena Public Library District **County:** STEPHENSON

Population: 5,184 **Equalized Assessed Valuation:** \$68,029,159 **Unit Code:** 089/010/10

Appropriation or Budget: \$232,630 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 1 **Salaries Paid:** \$60,216

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$46,093	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$9	\$39	\$23
Revenue Collected During FY 00:	\$145,313	\$1,037,979	\$570,133
Expenditures During FY 00:	\$130,967	\$968,643	\$520,154
Per Capita Revenue:	\$28	\$54	\$44
Per Capita Expenditures:	\$25	\$49	\$37
Revenues over (under) Expenditures:	\$14,346	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	46.15%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$60,439	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$12	\$43	\$25
Total Reserved Funds:	\$4,155	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lewistown-Carnegie Public Library District **County:** FULTON

Population: 5,406 **Equalized Assessed Valuation:** \$40,473,358 **Unit Code:** 029/005/10

Appropriation or Budget: \$106,000 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 2 **Salaries Paid:** \$40,893

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$70,762	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$13	\$23	\$12
Revenue Collected During FY 00:	\$141,104	\$95,163	\$74,637
Expenditures During FY 00:	\$105,098	\$79,880	\$65,574
Per Capita Revenue:	\$26	\$32	\$26
Per Capita Expenditures:	\$19	\$28	\$23
Revenues over (under) Expenditures:	\$36,006	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	101.59%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$106,768	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$20	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lexington Public Library District **County:** MCLEAN
Population: 2,930 **Equalized Assessed Valuation:** \$44,679,189 **Unit Code:** 064/010/10
Appropriation or Budget: \$189,550 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$47,681
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$46,240	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$16	\$23	\$12
Revenue Collected During FY 00:	\$170,319	\$95,163	\$74,637
Expenditures During FY 00:	\$95,061	\$79,880	\$65,574
Per Capita Revenue:	\$58	\$32	\$26
Per Capita Expenditures:	\$32	\$28	\$23
Revenues over (under) Expenditures:	\$75,258	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	128.00%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$121,681	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$42	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lillie M. Evans Public Library District **County:** PEORIA

Population: 3,791 **Equalized Assessed Valuation:** \$56,561,872 **Unit Code:** 072/025/10

Appropriation or Budget: \$435,450 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$73,150

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$289,523	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$76	\$39	\$23
Revenue Collected During FY 00:	\$332,255	\$1,037,979	\$570,133
Expenditures During FY 00:	\$160,196	\$968,643	\$520,154
Per Capita Revenue:	\$88	\$54	\$44
Per Capita Expenditures:	\$42	\$49	\$37
Revenues over (under) Expenditures:	\$172,059	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	288.14%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$461,582	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$122	\$43	\$25
Total Reserved Funds:	\$370,020	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lincoln Public Library District **County:** Logan

Population: 14,647 **Equalized Assessed Valuation:** \$115,005,094 **Unit Code:** 054/020/10

Appropriation or Budget: \$498,802 **Accounting Method:** Cash With Assets

Employees: Full Time: 6 Part Time: 1 **Salaries Paid:** \$222,719

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$33,475	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$2	\$39	\$23
Revenue Collected During FY 00:	\$520,142	\$1,037,979	\$570,133
Expenditures During FY 00:	\$480,038	\$968,643	\$520,154
Per Capita Revenue:	\$36	\$54	\$44
Per Capita Expenditures:	\$33	\$49	\$37
Revenues over (under) Expenditures:	\$40,104	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	8.99%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$43,168	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$3	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$250,000	\$1,300,767	\$59,348
Per Capita Debt:	\$17	\$55	\$4
General Obligation Debt over EAV:	0.22%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lincolnwood Public Library District **County:** COOK

Population: 12,400 **Equalized Assessed Valuation:** \$437,137,145 **Unit Code:** 016/056/10

Appropriation or Budget: \$1,929,525 **Accounting Method:** Modified Accrual

Employees: Full Time: 6 Part Time: 21 **Salaries Paid:** \$562,940

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,560,673	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$126	\$39	\$23
Revenue Collected During FY 00:	\$1,087,280	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,014,031	\$968,643	\$520,154
Per Capita Revenue:	\$88	\$54	\$44
Per Capita Expenditures:	\$82	\$49	\$37
Revenues over (under) Expenditures:	\$73,249	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	161.42%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,636,841	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$132	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,100,000	\$1,300,767	\$59,348
Per Capita Debt:	\$169	\$55	\$4
General Obligation Debt over EAV:	0.48%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Lisle Public Library District			County:	DUPAGE
Population:	27,817	Equalized Assessed Valuation:	\$754,147,448	Unit Code:	022/020/10
Appropriation or Budget:	\$3,809,150	Accounting Method:	Modified Accrual		
Employees:	Full Time: 29	Part Time: 50	Salaries Paid:	\$1,403,901	
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY			Fiscal Year End:	6/30/00
Data Range:	Appropriations Greater Than 200,000				

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$414,945	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$15	\$39	\$23
Revenue Collected During FY 00:	\$2,813,858	\$1,037,979	\$570,133
Expenditures During FY 00:	\$2,677,539	\$968,643	\$520,154
Per Capita Revenue:	\$101	\$54	\$44
Per Capita Expenditures:	\$96	\$49	\$37
Revenues over (under) Expenditures:	\$136,319	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	12.75%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$341,381	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$12	\$43	\$25
Total Reserved Funds:	\$9,078	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lostant Public Library District **County:** LASALLE

Population: 1,400 **Equalized Assessed Valuation:** \$2,425,824 **Unit Code:** 050/010/10

Appropriation or Budget: \$9,439 **Accounting Method:** Cash

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$2,750

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$844	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$1	\$23	\$12
Revenue Collected During FY 00:	\$7,432	\$95,163	\$74,637
Expenditures During FY 00:	\$9,439	\$79,880	\$65,574
Per Capita Revenue:	\$5	\$32	\$26
Per Capita Expenditures:	\$7	\$28	\$23
Revenues over (under) Expenditures:	-\$2,007	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	-142.90%	101.92%	60.32%
Ending Fund Balance for FY 00:	-\$13,488	\$77,580	\$42,912
Per Capita Ending Fund Balance:	-\$10	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lovington Public Library District **County:** MOULTRIE
Population: 1,000 **Equalized Assessed Valuation:** \$29,936,299 **Unit Code:** 070/040/10
Appropriation or Budget: \$69,575 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$22,390
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$60,397	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$60	\$23	\$12
Revenue Collected During FY 00:	\$61,677	\$95,163	\$74,637
Expenditures During FY 00:	\$57,193	\$79,880	\$65,574
Per Capita Revenue:	\$62	\$32	\$26
Per Capita Expenditures:	\$57	\$28	\$23
Revenues over (under) Expenditures:	\$4,484	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	113.44%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$64,881	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$65	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$7,495	\$16,182	\$
Per Capita Debt:	\$7	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$